

EXHIBIT 2



Travelodge Hotels, Inc.
1 Sylvan Way
Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032)
Your Claim No.: HFL00000508
Our File No.: 029671.00624

Invoice No. 315160

Date: 05/28/04

SUMMARY OF CHARGES

Summary of Time

Rose Marie Fiore	RMF	\$200/hr	1.50	299.95
Rose Marie Fiore	RMF	\$200/hr	0.50	99.98
Rose Marie Fiore	RMF	\$200/hr	0.20	39.99
Steven A. Goldfarb	SAG	\$253/hr	0.80	202.42
Steven A. Goldfarb	SAG	\$253/hr	0.50	126.51
Marc J. Kessler	MJK	\$257/hr	0.30	77.14
Nancy A. Oliver	NAO	\$155/hr	3.50	542.75
Nancy A. Oliver	NAO	\$155/hr	0.50	77.53
Katharine L. Essex	KLE	\$122/hr	1.30	159.12
Elizabeth D. Tropic	EDT	\$110/hr	2.70	297.49
Elizabeth D. Tropic	EDT	\$110/hr	0.70	77.12
TOTAL CURRENT FEES				2,000.00

Item	Activity	Total Hrs	Total Fees
L100	Case Assessment, Development and Admin	0.30	\$ 77.14
L110	Fact Investigation/Development	0.50	77.53
L140	Document/File Management	0.70	77.12
L210	Pleadings	4.70	689.63
L250	Other Written Motions and Submissions	6.20	1,066.34
P210	Corporate Review	0.10	12.24
TOTAL CURRENT FEES:		12.50	\$ 2,000.00
CURRENT INVOICE DUE:			<u>\$ 2,000.00</u>



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
04/01/04	Review docket sheet and update pleadings bible.	0631	L140	0.70	77.12
04/01/04	Review notice of electronic filing.	0728	L210	0.10	12.24
04/01/04	Download electronically filed documents; distribute same.	0728	L210	0.10	12.24
04/01/04	Revise Reply Memorandum in Support of Motion for Reconsideration pursuant to RM Fiore's comments; forward same to SA Goldfarb and RM Fiore for review and comment.	0594	L210	0.60	93.04
04/01/04	Review and analysis of draft reply brief regarding attorneys' fees; revise/edit same including analysis of G. Govan's attorneys' fees.	0533	L250	1.50	299.95
04/02/04	Review and analysis of e-mail from SA Goldfarb regarding attorneys' fee reply brief; conference with SA Goldfarb regarding same.	0533	L250	0.20	39.99
04/02/04	Review and revise reply brief.	0546	L250	0.80	202.42
04/03/04	Revision of Reply in Support of Its Submission of Evidence in Support of Award of Attorneys' Fees and Costs pursuant to SA Goldfarb's comments; forward revised draft to SA Goldfarb and RM Fiore for review.	0594	L210	1.60	248.12
04/05/04	Revision of Reply in Support of Its Submission of Evidence in Support of Award of Attorneys' Fees and Costs pursuant to RM Fiore's comments; forward to SA Goldfarb for review and signature; forward to ED Tropf for filing.	0594	L210	1.30	201.59
04/05/04	Review reply brief, assemble exhibits and find unreported case for attachment; conference with NA Oliver regarding status; follow up regarding electronic filing problems.	0631	L250	2.70	297.49
04/05/04	Review notification of electronic filing.	0728	L210	0.10	12.24



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04/05/04	Download electronically filed document; distribute same.	0728	L210	0.10	12.24
04/05/04	Review and analysis of draft reply brief regarding attorneys' fees; revise/edit same.	0533	L250	0.50	99.98
04/05/04	Attention to reply regarding attorneys' fees issue.	0546	L250	0.50	126.51
04/07/04	Review notification of electronic filing.	0728	L210	0.10	12.24
04/07/04	Download electronically filed document; distribute same.	0728	L210	0.10	12.24
04/26/04	Review notification of electronic filing.	0728	L210	0.10	12.24
04/26/04	Download electronically filed pleading; distribute same.	0728	L210	0.20	24.48
04/28/04	Review notification of electronic filing; download same.	0728	L210	0.10	12.24
04/28/04	Distribute electronically filed document.	0728	L210	0.10	12.24
04/28/04	Telephone conference with courtroom deputy regarding assignment to magistrate judge for hearing; planning and strategy regarding same.	0566	L100	0.30	77.14
04/28/04	Phone call with MJ Kessler regarding phone call received from Judge Weber's chambers about consenting to a magistrate; discussion with SA Goldfarb regarding same.	0594	L110	0.50	77.53
04/30/04	Review notification of electronic filing; download same.	0728	L210	0.10	12.24
04/30/04	Distribute electronically filed pleading.	0728	P210	0.10	12.24
Costs Advanced					Amount

TOTAL CURRENT COSTS \$ 0.00



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CURRENT INVOICE DUE	\$	2,000.00
PREVIOUS DUE	\$	5,593.07
TOTAL BALANCE DUE	\$	7,593.07